

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Facility Information**

**Facility Name:** MAPLE DALE MANOR KEWASKUM II (310465)  
**Address:** 1042 FOND DU LAC AVE, KEWASKUM, WI 53040  
**License Status:** REGULAR  
**Licensed/Certified/Registered** 02/04/1994  
**Regional Office:** SOUTHERN REGION (MADISON), (608) 243-2370

**Survey History**

**Survey ID:** 0093972      **End Date:** 01/11/2005      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10008098    Served 01/26/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(w)	SAFE ENVIRONMENT		
83.41(5)(d)2	HOT WATER TEMPERATURES		

**Survey ID:** 0090705      **End Date:** 06/24/2003      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10006870    Served 08/04/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.07(10)(a)	ACTION BY DEPARTMENT TO ENFORCE CHAPTER	01/11/2005	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	01/11/2005	Yes
83.21(4)(w)	SAFE ENVIRONMENT		
83.32(2)(a)2	ASSESSMENT OF MEDICATIONS TAKEN	01/11/2005	Yes
83.41(5)(d)2	HOT WATER TEMPERATURES		
83.42(3)(b)	EMERGENCY PLAN POSTED	01/11/2005	Yes
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	01/11/2005	Yes

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Enforcement History**

**Date: 01/24/2005**      **SOD #10008098**      **Appealed: No**

Sanctions

FORFEITURE---83.21(4)(w)  
FORFEITURE---83.41(5)(d)2

**Date: 07/31/2003**      **SOD #10006870**      **Appealed: No**

Sanctions

PROVIDE TRAINING  
FORFEITURE---83.07(10)(a)1  
FORFEITURE---83.21(4)(p)  
FORFEITURE---83.21(4)(w) 83.41(5)(d)2

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Complaint History**

**Date Complaint Received: 09/01/2004**

**Date Investigation Completed: 01/11/2005**

Subject Area(s)  
MEDICATIONS

Result  
NOT SUBSTANTIATED

SOD #

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*